| AWARD/CONTRACT  1. This Contra Under DPA                                                                                          |                      |                                    |               |             |                        | Rating DOA5   | Page 1 O                    | <b>f</b> 9                          |                 |          |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------|---------------|-------------|------------------------|---------------|-----------------------------|-------------------------------------|-----------------|----------|
| 2. Contract (Proc. Inst. Ident) No. 3. Effective Da                                                                               |                      |                                    |               | `           | 700)                   | 4. Requ       | uisition/Purchase Request/P | roject No.                          |                 |          |
|                                                                                                                                   | 0-99-D-0044          | •                                  |               | 1           | .999MAY27              |               |                             | SEE SCHEDU                          |                 |          |
| 5. Issue                                                                                                                          |                      |                                    | Code          | W52H09      |                        | nistered By   | (If Other                   | Than Item 5)                        | Code            | S3605A   |
| ACALA                                                                                                                             |                      |                                    | WJZIIOJ       | DCMC I      |                        | (             |                             |                                     | 53003A          |          |
|                                                                                                                                   | -AC-PCW-A            |                                    |               |             | BUILDI                 |               |                             |                                     |                 |          |
| MARGE                                                                                                                             | EMMERT (30           | 9) 782-7149                        |               |             | 1725 VAN PATTON AVENUE |               |                             |                                     |                 |          |
| ROCK                                                                                                                              | ISLAND IL            | 61299-7630                         |               |             |                        | PATTERSON     |                             | DH 45433                            |                 |          |
|                                                                                                                                   |                      |                                    |               |             |                        |               |                             |                                     |                 |          |
| e-mail                                                                                                                            | address: E           | MMERTM@RIA.ARMY.MIL                |               |             |                        | SCD           | в РА                        | AS NONE ADP                         | PPT SC1012      |          |
| 7. Nam                                                                                                                            |                      | ss Of Contractor (No. Street, Ci   | tv, County,   | State, And  | d Zip Code             | 8.            | Delivery                    |                                     |                 |          |
| UNICOR                                                                                                                            |                      |                                    |               | ,           | •                      | <b></b>       | `                           | _                                   |                 |          |
| FEDERAL PRISON INC                                                                                                                |                      |                                    |               |             |                        |               | X FOB                       |                                     | 3elow)          |          |
|                                                                                                                                   | X 3000               |                                    |               |             |                        | 9.            | Discount                    | t For Prompt Payment                |                 |          |
|                                                                                                                                   | 8 FOX HOI            |                                    |               |             |                        |               |                             |                                     |                 |          |
| MANCH                                                                                                                             | ESTER KY             | 40962-0000                         |               |             |                        |               |                             |                                     |                 |          |
|                                                                                                                                   |                      | 51.                                |               |             |                        | 10            | ). Submit                   | Invoices                            | Iter            | m        |
| TYPE                                                                                                                              | BUSINESS: C          | ther Nonprofit                     |               |             |                        | (4            | Copies U                    | <b>Inless Otherwise Specified</b> ) | I               | 12       |
| Code                                                                                                                              | OWZT9                |                                    | Facility Co   | ode         |                        | To            | o The Ad                    | dress Shown In:                     |                 |          |
| 11. Shi                                                                                                                           | p To/Mark F          | or                                 | Code          |             | 12. Paymo              | ent Will Be I | Made By                     |                                     | Code            | SC1018   |
| SEE S                                                                                                                             | CHEDULE              |                                    |               |             | DFAS-C                 | OLUMBUS CI    | ENTER                       |                                     |                 |          |
|                                                                                                                                   |                      |                                    |               |             |                        | O-JNF/NEW     |                             | ON                                  |                 |          |
|                                                                                                                                   |                      |                                    |               |             |                        | OX 182041     |                             | 11                                  |                 |          |
|                                                                                                                                   |                      |                                    |               |             | COLUME                 | BUS OH 43     | 3210-204                    | ŧ1                                  |                 |          |
|                                                                                                                                   |                      |                                    |               |             |                        |               |                             |                                     |                 |          |
| 12 A-4b                                                                                                                           |                      |                                    |               |             | 14 4                   |               |                             | 4' D-4-                             |                 |          |
| 13. Authority For Using Other Than Full And Open Competition:  10 U.S.C. 2304(c)( ) 41 U.S.C. 253(c)( )                           |                      |                                    | 7             | 14. Accou   | nting And A            | ърргорги      | iuon Data                   |                                     |                 |          |
| 15A                                                                                                                               | Item No.             | 15B. Schedule Of Supp              | olies/Service | s           | 15C. Qu                | antity        | 15D. Uni                    | t 15E. Unit Price                   | 15F. Amo        | ount     |
| SEE SCHEDULE CONTRACT TYPE:                                                                                                       |                      |                                    |               |             | OF CONTR               |               |                             |                                     |                 |          |
| Firm-Fixed-Price                                                                                                                  |                      |                                    |               |             | S                      | upply Cont    | racts a                     | nd Priced Orders                    |                 |          |
| Contract Expiration Date: 2004MAY31                                                                                               |                      |                                    |               |             | 15G T                  | otal Amo      | unt Of Contract             |                                     |                 |          |
|                                                                                                                                   |                      |                                    |               | 16 Ts       | able Of Co             |               | otal / tillo                | unt of contract                     | \$0.00          |          |
| (X)                                                                                                                               | Section              | Description                        |               | Page(s)     | (X)                    | Section       |                             | Description                         |                 | Page(s)  |
| . / .                                                                                                                             |                      | Part I - The Schedule              |               | 0 \/        |                        | Part II - C   | Contract (                  | •                                   |                 | 8 ( /    |
| Х                                                                                                                                 | A                    | Solicitation/Contract Form         |               | 1           | Х                      | I             | Contra                      | act Clauses                         |                 | 8        |
| Х                                                                                                                                 | В                    | Supplies or Services and Price     | s/Costs       | 3           |                        | Part III - I  | List Of D                   | ocuments, Exhibits, And Ot          | her Attachmen   | nts      |
|                                                                                                                                   | С                    | Description/Specs./Work State      | ement         |             | Х                      | J             | List of                     | Attachments                         |                 | 9        |
|                                                                                                                                   | D                    | Packaging and Marking              |               |             |                        | Part IV - I   | Represen                    | tations And Instructions            |                 |          |
| Х                                                                                                                                 | E                    | Inspection and Acceptance          |               | 5           | 1                      | K             |                             | sentations, Certifications, ar      | nd              |          |
| X                                                                                                                                 | F                    | Deliveries or Performance          |               | 6           | _                      |               | _                           | Statements of Offerors              |                 |          |
|                                                                                                                                   | G                    | Contract Administration Data       |               | <u> </u>    | +                      | L             |                             | , Conds., and Notices to Off        | erors           |          |
| Х                                                                                                                                 | Н                    | Special Contract Requirement       |               | 7           |                        | M             |                             | ntion Factors for Award             | crors           |          |
| 21                                                                                                                                |                      |                                    |               | l .         | 'omplete It            | em 17 Or 18   |                             |                                     |                 | <u> </u> |
| 17                                                                                                                                | Contractor           | s Negotiated Agreement (Con        |               | cer vviii e |                        |               |                             | ot required to sign this doc        | ument ) Vour    | offer on |
|                                                                                                                                   |                      | document and return                | copies to     |             |                        | n Number      | actor is i                  |                                     | ng the addition |          |
|                                                                                                                                   |                      | tractor agrees to furnish and de   |               | ns          |                        | _             | which ad                    | lditions or changes are set fo      | 0               |          |
|                                                                                                                                   |                      | ervices set forth or otherwise ide |               |             | _                      |               |                             | s listed above and on any co        |                 |          |
| and on                                                                                                                            | any continua         | tion sheets for the consideration  | n stated her  | ein.        | award con              | ısummates t   | the contra                  | act which consists of the foll      | lowing docume   | nts: (a) |
|                                                                                                                                   |                      | ations of the parties to this cont |               | e           |                        |               |                             | and your offer, and (b) this        | award/contract  | t. No    |
| -                                                                                                                                 | _                    | ned by the following documents     |               |             | further co             | ntractual de  | ocument                     | is necessary.                       |                 |          |
| award/contract, (b) the solicitation, if any, and (c) such provisions,                                                            |                      |                                    |               |             |                        |               |                             |                                     |                 |          |
| representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed |                      |                                    |               | eu          |                        |               |                             |                                     |                 |          |
| herein.                                                                                                                           |                      | cicrence nerem. (Attachments       | ai e iisteu   |             |                        |               |                             |                                     |                 |          |
| 19A. Name And Title Of Signer (Type Or Print)                                                                                     |                      |                                    |               |             | 20A. Nam               | e Of Contra   | ecting Of                   | ficer                               |                 |          |
|                                                                                                                                   |                      |                                    |               |             | BARR                   | R HARTLE      | BEN                         |                                     |                 |          |
| 10P N                                                                                                                             | ame of Contr         | o atom                             | 10a Data 6    | Signed      |                        | ed States Of  |                             | IL (309) 782-7116                   | 20C Data 65     | anad     |
| 17D. IV                                                                                                                           | ame of Contr         | aciv1                              | 19c. Date S   | ngneu       | ZUD. UNIT              | eu siates UI  | America                     | ı                                   | 20C. Date Sig   | gneu     |
| By                                                                                                                                |                      |                                    |               |             | By                     |               |                             |                                     |                 |          |
| (Si                                                                                                                               |                      | erson authorized to sign)          |               |             |                        | ature of Co   | ntracting                   | g Officer)                          |                 |          |
| NICHT 7                                                                                                                           | NCN 7540 01 152 9040 |                                    |               |             | 25 100                 |               |                             | C4 J J E 26 (E                      | ) 4 95)         |          |

### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0044

MOD/AMD

Page 2 of 9

### Name of Offeror or Contractor: UNICOR

SECTION A - SUPPLEMENTAL INFORMATION

- 1.) The purpose of this document is to award TACOM-ACALA's RFP letter dated 26 AUG 98, DAAE20-98-R-0012. as a Five Year Requirements Contract. Quantity and delivery schedule shall be as defined in each Delivery Order placed against this contract. Dollar amounts shall be as defined by each Delivery Order in accordance with the line item dollar amounts as proposed for each item.
- 2.) FPI/UNICOR Quote # 99-010 dated 05FEB99 is hereby made a part of this document. Pricing for awards shall be made by utilizing this document. (SEE Attachment 01).
- 3.) Each year's pricing range will commense on 01 JUNE. The first year will be 01 JUNE 1999-31 MAY 2000, etc.
- 4.) No First Article Testing is required, however a fit test for for each NSN is a requirement. Please notify the Procuring Contracting Officer at least two weeks in advance when the test will be conducted.
- 5.) Clause HS7505, 52.239-4500, ACALA, Year 2000 (YK2) Compliance is hereby added.
- 6.) The contractor's signature is not required on the SF 30 as his proposal is incorporated as part of this contract.
- 7.) All terms and conditions as stated in the aformentioned RFP shall be applicable to all Delivery Orders.

\*\*\* END OF NARRATIVE A001 \*\*\*

### Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0044 MOD/AMD

**Page** 3 **of** 9

Name of Offeror or Contractor: UNICOR

| 0001<br>0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS Pricing range of this clin is identified on Attachment Delivery destinations will be identified on each Delivery Order.  (End of narrative A001)  Supplies or Services and Prices/Costs  PRODUCTION QUANTITY  NSN: 1015-01-342-0509 NOUN: COVER, BREECH-M119A1 HOWITZER FSCM: 19200 PART NR: 12593464 SECURITY CLASS: Unclassified  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | : 1. | EA | \$** N/A ** |  |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------------|--|
|                | Supplies or Services and Prices/Costs  PRODUCTION QUANTITY  NSN: 1015-01-342-0509  NOUN: COVER, BREECH-M119A1 HOWITZER  FSCM: 19200  PART NR: 12593464  SECURITY CLASS: Unclassified  Packaging and Marking  Inspection and Acceptance                                                                                                                                                                                                                                       |      | EA | \$** N/A ** |  |
|                | PRODUCTION QUANTITY  NSN: 1015-01-342-0509  NOUN: COVER, BREECH-M119A1 HOWITZER  FSCM: 19200  PART NR: 12593464  SECURITY CLASS: Unclassified  Packaging and Marking  Inspection and Acceptance                                                                                                                                                                                                                                                                              |      | EA | \$** N/A ** |  |
| 0001AA         | NSN: 1015-01-342-0509  NOUN: COVER, BREECH-M119A1 HOWITZER  FSCM: 19200  PART NR: 12593464  SECURITY CLASS: Unclassified  Packaging and Marking  Inspection and Acceptance                                                                                                                                                                                                                                                                                                   |      | EA | \$** N/A ** |  |
|                | NOUN: COVER, BREECH-M119A1 HOWITZER FSCM: 19200 PART NR: 12593464 SECURITY CLASS: Unclassified  Packaging and Marking Inspection and Acceptance                                                                                                                                                                                                                                                                                                                              |      |    |             |  |
|                | Inspection and Acceptance                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |    |             |  |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |    |             |  |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |    |             |  |
|                | Deliveries or Performance                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |    |             |  |
|                | DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001                                                                                                                                                                                                                                                                                                                                                                                                                   |      |    |             |  |
|                | FOB POINT: Origin Pricing range of this clin is identified on Attachment Delivery destination will be identified on each Delivery Order.                                                                                                                                                                                                                                                                                                                                     | : 1. |    |             |  |
|                | (End of narrative A001)                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |    |             |  |
| 0002           | Supplies or Services and Prices/Costs                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |    |             |  |
| 0002AA         | PRODUCTION QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      | EA | \$** N/A ** |  |
|                | NSN: 2540-01-342-0510  NOUN: TARPAULIN-M119A1 HOWITZER  FSCM: 19200  PART NR: 12593448  SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                         |      |    |             |  |
|                | Packaging and Marking                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |    |             |  |
|                | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin                                                                                                                                                                                                                                                                                                                                                                                                              |      |    |             |  |
|                | Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001                                                                                                                                                                                                                                                                                                                                                                                        |      |    |             |  |
|                | FOB POINT: Origin Pricing range of this clin is identified on Attachmnet Delivery destination will be identified on each Delivery Order.                                                                                                                                                                                                                                                                                                                                     | : 1. |    |             |  |

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0044 MOD/AMD

Page 4 of 9

Name of Offeror or Contractor: UNICOR

| ITEM NO | SUPPLIES/SERVICES                                               | QUANTITY | UNIT | UNIT PRICE  | AMOUNT |
|---------|-----------------------------------------------------------------|----------|------|-------------|--------|
|         | (End of narrative A001)                                         |          |      |             |        |
|         | (End of Haffative Audi)                                         |          |      |             |        |
| 0003    | Supplies or Services and Prices/Costs                           |          |      |             |        |
| 0003AA  | PRODUCTION QUANTITY                                             |          | EA   | \$** N/A ** |        |
|         | NSN: 1015-01-032-0281                                           |          |      |             |        |
|         | NOUN: COVER, OVERALL-M102 HOWITZER FSCM: 19200                  |          |      |             |        |
|         | PART NR: 12000773                                               |          |      |             |        |
|         | SECURITY CLASS: Unclassified                                    |          |      |             |        |
|         | Packaging and Marking                                           |          |      |             |        |
|         |                                                                 |          |      |             |        |
|         | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin |          |      |             |        |
|         | Deliveries or Performance                                       |          |      |             |        |
|         | DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD           |          |      |             |        |
|         | 001                                                             |          |      |             |        |
|         | FOB POINT: Origin                                               |          |      |             |        |
|         |                                                                 |          |      |             |        |
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| CONTINUATION CHEET                    | Reference No. of Document Be | <b>Page</b> 5 <b>of</b> 9 |      |
|---------------------------------------|------------------------------|---------------------------|------|
| CONTINUATION SHEET                    | PHN/SHN DAAE20-99-D-0044     | MOD/AMD                   |      |
| Name of Offeror or Contractor: UNICOR |                              |                           | ·    |
| SECTION E - INSPECTION AND ACCEPTANCE |                              |                           |      |
| Regulatory Cite                       | Title                        |                           | Date |

AUG/1996

INSPECTION OF SUPPLIES - FIXED-PRICE

E-1

52.246-2

# Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0044

MOD/AMD

Page 6 of 9

Name of Offeror or Contractor: UNICOR

SECTION F - DELIVERIES OR PERFORMANCE

|     | Regulatory Cite | Title                                           | Date     |
|-----|-----------------|-------------------------------------------------|----------|
| F-1 | 52.242-17       | GOVERNMENT DELAY OF WORK                        | APR/1984 |
| F-2 | 52.247-29       | F.O.B. ORIGIN                                   | JUN/1988 |
| F-3 | 52.247-59       | F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS | APR/1984 |
| F-4 | 52.247-61       | F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS       | APR/1984 |

### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0044

MOD/AMD

**Page** 7 **of** 9

Name of Offeror or Contractor: UNICOR

SECTION H - SPECIAL CONTRACT REQUIREMENTS

|     | Regulatory Cite | Title                      | Date     |
|-----|-----------------|----------------------------|----------|
| H-1 | 52.239-4500     | YEAR 2000 (Y2K) COMPLIANCE | NOV/1998 |
|     | ACALA           |                            |          |

- a. In the event that this contract calls for the delivery of any data processing hardware, software and/or firmware (to be referred to as information technology), such deliverables shall be required to perform accurate date/time processing involving dates subsequent to December 31, 1999. The information technology shall by Year 2000 compliant upon delivery.
- b. Definition. Year 2000 compliant means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, year 2000 compliant information technology, when used in combination with other information technology properly exchanges date/time data with it.

(End of clause)

(HS7506)

CONTINUATION SHEET

Reference No. of Document Being Continued
Page 8 of 9

PIIN/SIIN DAAE20-99-D-0044 MOD/AMD

Name of Offeror or Contractor: UNICOR

SECTION I - CONTRACT CLAUSES

|     | Regulatory Cite | Title                                    | Date     |
|-----|-----------------|------------------------------------------|----------|
| I-1 | 52.203-3        | GRATUITIES                               | APR/1984 |
| I-2 | 252.246-7000    | MATERIAL INSPECTION AND RECEIVING REPORT | DEC/1991 |

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# Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0044

MOD/AMD

Page 9 of 9

Name of Offeror or Contractor: UNICOR

SECTION J - LIST OF ATTACHMENTS

| List of        |                               |           |          |                |
|----------------|-------------------------------|-----------|----------|----------------|
| Addenda        | Title                         | Date      | of Pages | Transmitted By |
| Attachment 001 | CONTRACTOR'S PROPOSAL #99-010 | 05-FEB-99 | 002      |                |
| Attachment 002 | DD-1423 INSTRUCTIONS          | 29-OCT-98 | 004      |                |
| Attachment 003 | SECTION C UPDATES             | 28-MAY-98 | 003      |                |